

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   20</b>	
2. AMENDMENT/MODIFICATION NO. <b>0001</b>		3. EFFECTIVE DATE <b>21-Aug-2015</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVFAC SOUTHWEST POINT LOMA FEAD/CODE ROPML NAVAL BASE POINT LOMA 4635 PACIFIC HWY SAN DIEGO CA 92110-2756		CODE <b>N62473</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> X		9A. AMENDMENT OF SOLICITATION NO. <b>N62473-15-R-1012</b>	
				<input checked="" type="checkbox"/> X		9B. DATED (SEE ITEM 11) <b>17-Aug-2015</b>	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  Solicitation N62473-15-R-1012 Amendment 0001 incorporates the following changes: delivery order maximum amount has been changed from \$500,000 to \$750,000 per task order, Include Scope of Work for TO 0001 (Seed Project), Answer/Clarify RFIs, Re-scheduled Pre-proposal conference/site visit, extend the date specified for receipt of offers.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  <b>21-Aug-2015</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 31-Aug-2015 02:00 PM to 03-Sep-2015 02:00 PM.

The Issued By organization below has been added:

NAVFAC SOUTHWEST  
POINT LOMA FEAD/CODE ROPML  
NAVAL BASE POINT LOMA  
4635 PACIFIC HWY  
SAN DIEGO CA 92110-2756

The order period end date 15-Sep-2016 has been added.

The order period start date 16-Sep-2015 has been added.

The delivery order maximum amount \$750,000.00 has been added.

The delivery order minimum amount \$2,000.00 has been added.

The delivery order maximum quantity 750,000.00 has been added.

The delivery order minimum quantity 2,000.00 has been added.

The contract maximum amount \$10,000,000.00 has been added.

The contract minimum amount \$5,000.00 has been added.

The contract maximum quantity 10,000,000.00 has been added.

The contract minimum quantity 5,000.00 has been added.

The required performance has changed from INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) JOB ORDER CONTRACT (JOC) 8(A) SET-ASIDE FOR GENERAL CONSTRUCTION ADDRESSED UNDER NAICS CODE 238220, TO PROVIDE PLUMBING, HEATING AND AIR CONDITIONING. THE WORK CONSIST OF NEW CONSTRUCTION, RENOVATION, REVITALIZATION, ALTERATION AND REPAIR AT VARIOUS LOCATIONS LOCATED AT NAVAL BASE POINT LOMA AND OTHER AREAS UNDER THE COGNIZANCE OF FEAD POINT LOMA. This is a competitive Lowest Price Technically Acceptable (LPTA) procurement will be limited to 8(a) firms with the assigned NAICS code of 238220. It has been determined that competition will be limited to 8(a) firms located within the geographical area serviced by the San Diego District Office, and other 8(a) construction firms with a bona fide place of business within the geographical competitive area, and the assigned NAICS code. "All other 8(a) BD Participants are deemed ineligible to submit offers"Size Standard: \$15 MillionTask order range: \$2,000 to \$500,000 to INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) JOB ORDER CONTRACT (JOC) 8(A) SET-ASIDE FOR GENERAL CONSTRUCTION ADDRESSED UNDER NAICS CODE 238220, TO PROVIDE PLUMBING, HEATING AND AIR CONDITIONING. THE WORK CONSIST OF NEW CONSTRUCTION, RENOVATION, REVITALIZATION, ALTERATION AND REPAIR AT VARIOUS LOCATIONS LOCATED AT NAVAL BASE POINT LOMA AND OTHER AREAS UNDER THE COGNIZANCE OF FEAD POINT LOMA. This is a competitive Lowest Price Technically Acceptable (LPTA) procurement will be limited to 8(a) firms with the assigned NAICS code of 238220. It has been determined that competition will be limited to 8(a) firms located within the geographical area serviced by the San Diego District Office, and other 8(a) construction firms with a bona fide place of business within the geographical competitive area, and the assigned NAICS code. "All other 8(a) BD Participants are deemed ineligible to submit offers"Size Standard: \$15 MillionTask order range: \$2,000 to \$750,000.

The following have been added by full text:

AMENDMENT 01

**AMENDMENT 0001- DATED 21 AUGUST 2015 –  
N62473-15-R-1012**

Subject: **N62473-15-R-1012, NAICS 238220 JOB ORDER CONTRACT, NAVAL BASE POINT LOMA, SAN DIEGO, CA**

The purpose of this amendment is to provide clarifications and changes to this solicitation, revise “Section M – Evaluation Factors for Award”, Re-schedule pre-proposal conference/sit visit revise “Section A.6 Pre-proposal/site visit conference. Incorporate SOW for TO 0001/ Project.

**1. Question:** where is the pre-proposal conference?

**Answer:** the pre-proposal conference is held at: **4635 Pacific Highway, Building 1-N, San Diego CA 92110, then NAVFAC SW personnel will escort the Offerors to the site visit. Pre-proposal conference has been re-scheduled for Wednesday August 26, 2015 at 9:30 am.**

**2. Question:** Bid Bond: Do we need to submit Bid Bond for Total Amount \$10,000,000. Please clarify

**Answer:** A letter of bondability is required for the total minimal amount of \$10,000,000 (aggregate) and a minimum amount of \$2,000 (single).

**3. Question:** is NAVFAC SW providing a Scope of work for the seed project/TO 0001 for Offerors to submit proposal?

**Answer:** Yes. Amendment 0001 incorporates the SOW for project: **Replace Air Handling Units (UHA) at SOC building 1551 Old Town Complex. Attachment: “OT-1 Heat in SOC”.**

The following have been modified:

SOLICITATION/CONTRACT FORM

## SECTION A

Solicitation/Contract Form

### A.1 TABLE OF CONTENTS

#### TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION
<b>PART I – SCHEDULE</b>		
X	A	SOLICITATION/CONTRACT FORM
X	B	SUPPLIES OR SERVICES AND PRICE/COST
X	C	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
	D	PACKAGING AND MARKETING (N/A)
X	E	INSPECTION AND ACCEPTANCE
X	F	DELIVERIES OR PERFORMANCE
X	G	CONTRACT ADMINISTRATION DATA
X	H	SPECIAL CONTRACT REQUIREMENTS

X	I	<b>PART II – CONTRACT CLAUSES</b> CONTRACT CLAUSES
X	J	<b>PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b> ATTACHMENTS AND EXHIBITS
X	K	<b>PART IV – REPRESENTATIONS AND INSTRUCTIONS</b> REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
X	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

## **A.2 TYPE OF CONTRACT**

This is an Indefinite Delivery/Indefinite Quantity (IDIQ) contract. Refer to FAR Clause 52.216-1, Type of Contract (Apr 1984) in Section L. The performance period will be for a base year and four (4) twelve (12) month option periods. One contract will be awarded. The anticipated base performance period will be from September 16, 2015 - September 15, 2016. Anticipated option periods will be:

September 16, 2016 - September 15, 2017  
 September 16, 2017 - September 15, 2018  
 September 16, 2018 - September 15, 2019  
 September 16, 2019 - September 15, 2020

## **A.3 SET-ASIDE DETERMINATION**

In accordance with FAR, Subpart 19.805 Competitive 8(a), it has been determined that competition for this procurement will be limited to 8 (a) contractors, with the assigned NAICS code of 238220, Plumbing, Heating and Air Conditioning, with a size standard of \$15 million.

## **A.4 STANDARD EXECUTION PROCEDURES**

The NAVFAC SW FEAD Point Loma Contracts Team is the procuring office and is responsible for all contractual matters related to the basic contract. Individual task orders will be issued and administered by the Contracting Officers at FEAD Point Loma.

## **A.5 SUMMARY OF SOURCE SELECTION PROCESS**

The Government intends to evaluate offers and award a contract without discussions (except for clarifications, as described in FAR 15.306(a)). Therefore, your initial offer should contain your best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition, among the most highly rated proposals, the Source Selection Board will limit the review of the three Lowest Priced Technically Acceptable (LPTA) offers. Information regarding the source selection process, content of proposals, evaluation of proposals, and LPTA evaluation criteria to be used is located in Sections L and M.

## **A.6 PRE-PROPOSAL/SITE VISIT CONFERENCE**

The Government will conduct a Pre-Proposal Conference (PPC)/Site Visit 09:30 AM local time (PST) on **August 26, 2015**. Pre-proposal site walk is mandatory. Email list of attendees (including Name of Company, Cage Code, Attendee Name, DOB, and Citizenship) to Mariangela Monsalve at mariangela.monsalve@navy.mil. No more than three people per company will be allowed.

Pre-proposal conference will be held at: 4635 Pacific Highway, Building 1-N, San Diego, CA 92110. Beginning promptly at 9:30am followed by the site visit at 10:00am. All Offerors must attend the PPC for the entire duration.

## **A.8 DUE DATE FOR TECHNICAL AND PRICE PROPOSAL**

RFI'S are due by 2:00 PM local time (PST) on August 28, 2015 and the Government will reply to RFI'S no later than September 01, 2015.

**Proposals are due by 2:00 PM local time (PST) on September 03, 2015** refer to Section A.11, for proposal delivery address. The offeror agrees to hold its offer firm for 120 days from the date specified for receipt of proposals. See Section L, Proposal Submission Requirements for more information.

## **A.9 DATABASE REGISTRATION**

a. **System for Award Management (SAM):** In accordance with FAR Clause 52.204-7 SYSTEM FOR AWARD MANAGEMENT (JUL 2013) and DFARS Clause 252.204-7004 ALTERNATE A – SYSTEM FOR AWARD MANAGEMENT (JANUARY 2015) apply to this acquisition. See full text of each clause in Section I.

All contractors must be registered in the SAM database prior to the award of a contract, basic agreement, basic ordering agreement, or blanket purchase agreement, in order to be eligible to receive an award. SAM is the primary registrant database for the U.S. Federal Government. SAM combines federal procurement systems and the Catalog of Federal Domestic Assistance into one new system. SAM includes the functionality from the following systems:

- \* Central Contractor Registry (CCR)
- \* Federal Agency Registration (FedReg)
- \* Online Representations and Certifications Application (ORCA)
- \* Excluded Parties List System (EPLS)

SAM collects, validates, stores, and disseminates data in support of agency acquisition missions, including Federal agency contract and assistance awards. On-line registration instructions can be accessed from the SAM home page at: [www.sam.gov](http://www.sam.gov).

### **b. VETS-4212:**

Legislatively mandated under 38 U.S. Code, Section 4212, codified at 41 CFR Section 61-300, respectively, contractors and subcontractors who enter into, or modify a contract or subcontract with the federal government, and whose contract meets the criteria set forth in the above legislation/regulations, are required to report annually on their affirmative action efforts in employing veterans. VETS has a legislative requirement to collect, and make available to OFCCP, reported data contained on the VETS-4212 report for compliance enforcement. <http://www.dol.gov/vets/vets4212.htm>.

c. **Executive Compensation:** In accordance with FAR Subpart 4.14, Reporting Executive Compensation and First-Tier Subcontract Awards, and the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. No. 109-282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Pub. L. 110-252), all Offerors are required to report subcontract award data and the total compensation of the five most highly compensated executives of the contractor and subcontractor. Refer to FAR Clause 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) in Section I. On-line registration and instructions can be accessed from the Federal Funding Accountability and Transparency Act (FFATA) homepage at: <https://www.fsrs.gov/>.

#### **A.10 TECHNICAL/CONTRACTUAL INQUIRIES**

Technical/contractual inquiries shall be directed to the Contract Specialist, Mariangela Monsalve, at the address listed in SF 1442, block #7, or by telephone at (619) 524-8534, or by e-mail at [mariangela.monsalve@navy.mil](mailto:mariangela.monsalve@navy.mil)

#### **A.11 POINTS OF CONTACT**

The NAVFAC FEAD Point Loma Contracts Team is the procuring office for this basic contract and is responsible for all contractual matters related to the basic contract. Mailing address (US Postal Service, FedEx, or UPS delivery):

FEAD Point Loma  
Code ROPML  
4635 Pacific Highway  
San Diego, CA 92110

Primary POC: Mariangela Monsalve, Contract Specialist  
Phone: (619) -524-8534

Email: [mariangela.monsalve@navy.mil](mailto:mariangela.monsalve@navy.mil)

FEAD Point Loma  
Code ROPML  
4635 Pacific Highway  
San Diego, CA 92110

Primary POC: Lisa Dela Peña, Contracting Officer  
Phone: (619) -524-8541

Email: [lisa.delapena@navy.mil](mailto:lisa.delapena@navy.mil)

End of Section A

#### **SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule for CLIN 0001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-SEP-2015 TO 15-SEP-2016	N/A	N/A FOB: Destination	

#### **SECTION I - CONTRACT CLAUSES**

The following have been modified:

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JULY 2013)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The

Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it ( X ) is, ( ) is not a small business concern under NAICS Code 238220 assigned to solicitation number N62473-15-R-1012

(End of clause)

The following were previously included by full text and are now included by reference:

52.222-54	Employment Eligibility Verification	AUG 2013
52.232-27	Prompt Payment for Construction Contracts	MAY 2014
252.232-7006	Wide Area WorkFlow Payment Instructions	MAY 2013
5252.236-9304	Utilities for Construction and Testing	JUN 1994
5252.245-9302	Limited Assumption of Risk by Government	JUN 1994

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The below Table of Contents has been added

### Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Replace Air Handling Units (UHA) at SOC		21-AUG-2015

The following have been modified:

### ATTACHED DOCUMENTS

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

### LIST OF DOCUMENTS

#### ATTACHMENT J-C.1 GENERAL REQUIREMENTS AND GOVERNMENT PROVIDED TECHNICAL SPECIFICATIONS

#### ATTACHMENT J-C.2 PERFORMANCE TECHNICAL SPECIFICATIONS



ATTACHMENT J-C.3 DAVIS BACON WAGE DETERMINATION CA150001 CA1

ATTACHMENT J-C.4 SUBMITTAL TRANSMITTAL FORM

ATTACHMENT J-C.5 CONTRACTOR DAILY REPORT FORM

ATTACHMENT J-C.6 RAPID GATE SUPPLEMENTAL INFORMATION

ATTACHMENT J-C.7 FORMS

ATTACHMENT J-8 SOW FOR PROJECT: REPLACE AIR HANDLING UNITS (UHA) AT SOC BUILDING 1551 OLD TOWN COMPLEX.

### J.C.7 FORMS

CONSTRUCTION EXPERIENCE PROJECT DATA SHEET  
NAVFAC PAST PERFORMANCE QUESTIONNAIRE  
SAFETY DATA AND NARRATIVE

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

INSTRUCTION TO OFFERORS  
INSTRUCTIONS TO OFFERORS

INSTRUCTION TO OFFERORS

### **1. Inquiries**

Inquiries regarding the Request for Proposal (RFP) shall be submitted electronically using the Request for Information (RFI) form provided as an attachment. The Point of Contact (POC) for inquiries is Mariangela Monsalve at 619-524-8534 or e-mail [mariangela.monsalve@navy.mil](mailto:mariangela.monsalve@navy.mil), (questions regarding the Solicitation please submit by email). The Government does not intend to respond to inquiries submitted less than 10 days before the proposal receipt date.

#### **(d) Proposal Submittal Requirements**

Proposals submitted in response to this solicitation shall be formatted as follows and furnished in the number of copies stated herein. A cover letter shall accompany the proposal.

The cover letter shall include—

- (a) The solicitation number;

- (b) The name, address, telephone and facsimile numbers, and email address of the Offeror;
- © The **DUNS Number, CAGE Code, and Tax Identification Number (TIN)** of the Offeror;
- (d) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;
- (e) Names, titles, phone and facsimile numbers, and email addresses of persons authorized to negotiate on the Offeror's behalf with the Government in connection with this solicitation and;
- (f) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

Proposals shall be submitted in three ring binders or bound, with tabs or separators. Page limits, if stipulated, must be adhered to. Proposals shall be submitted on 8.5" X 11" paper, utilizing both sides of the paper.

The format for the proposal is as follows:

Cover Letter

First two pages of SF1442 – with blocks 14 through 20c completed

Exhibit D, Financial Questionnaire (Original in sealed envelope from financial institution in original proposal folder only)

Exhibit E, Surety Form

Exhibit G, FAR Clause 52.209-7 – with (b) completed & DFARS Clause 252.209-7999 – with (b) completed  
VETS-4212 Report Submission Confirmation (or Statement of Non-applicability)

Exhibit I, Coefficient Breakdown

Tab "Price":

- Price (In sealed envelope in original proposal folder only) – The envelope shall contain the following original documents: SF1442 (Solicitation, Offer, and Award) with blocks 14 through 20c completed; Bid Guarantee (in the contract minimum guarantee amount of \$5,000)

Tab "Exhibits A & B":

- Factor 1, Experience (Exhibits A) including copy of Joint Venture Agreement (if any)
- Factor 2, Past Performance (Exhibits B or CCASS Evaluations)  
(Evaluations should immediately follow the project shown on Exhibit A to which they pertain)

Tab "Exhibit C":

- (d) Factor 3, Safety (Exhibit C)

**Representations and Certifications, Financial Questionnaires, and Surety Forms will not be rated. However, they will be considered in assessing the Offeror's responsibility.**

Offerors are asked to submit only the information/exhibits required. Do not submit any additional information such as brochures, CDs, or other pre-printed materials.

A total of one (1) original and three (3) hard copies of the complete proposal in response to this RFP must be received by this office no later than the date and time stated in Block 13 of the SF1442. Offerors should address all evaluation factors and shall submit the proposal to the following address:

Naval Facilities Engineering Command Southwest  
Fead Point Loma /PRZ22.MM  
Attention: Mariangela Monsalve  
4635 Pacific Highway, Building 1-N  
San Diego, CA 92110

Proposal must be clearly marked on the outside of the package with the solicitation number. **No proposals will be accepted via Email.**

**LATE SUBMITTALS WILL NOT BE CONSIDERED.**

It is an Offeror's responsibility to deliver its proposal to the proper place at the proper time, which includes allowing a reasonable amount of time for the delivery of the proposal. (See FAR 15.208(a)). Proposals that are received after the stated date and time in Block 13 of the SF1442 will not be considered.

Offerors shall ensure that proposals are mailed or sent by courier in a timely manner to be delivered to the NAVFAC Southwest facility no later than the date and time stated in Block 13 of the SF1442.

Offerors intending to deliver the proposals in person to the facility at the address above are cautioned that this NAVFAC Southwest facility is located in downtown San Diego. An Offeror risks the late receipt and rejection of a proposal where it delays delivering its proposal until the last few minutes before the time set for receipt of proposals. It is recommended that the Offeror allows for delays in driving through downtown San Diego caused by traffic (both freeway and downtown), construction projects, train/trolley crossing, parking at the pay lots/meters near the facility, and gaining access to a secure Government facility. No parking or offloading of proposals is available at the Government facility. Proposals are to be delivered to personnel in the mailroom in Building 128, and reasonable time shall be allowed for the person in the mailroom to receive and time stamp the proposal. The stamp time is determined from the NAVFAC Southwest facility mailroom time stamp and not any other time keeping equipment that the Offeror may own. Immediately upon proposal delivery, the Offeror shall leave the Government facility. An Offeror that does not leave the premises may be requested to leave or escorted by security personnel.

### 3. Pre-Proposal Conference

- (a) The Government will conduct a Pre – Proposal Conference **09:30 AM local time (PST) on August 26, 2015.**
- (b) A list of Frequently-Asked-Questions (FAQ) with appropriate responses is provided as an attachment to the RFP. All firms are encouraged to review the FAQ. The FAQ should be viewed prior to submitting any questions regarding the RFP.
- (c) Failure of a prospective Offeror to submit any questions will be construed to mean that the Offeror fully understands all requirements of the solicitation.
- (d) All prospective Offerors are advised that this solicitation will remain unchanged unless it is amended in writing. Amendments will be posted on the website at <http://www.fbo.gov>. However, if an amendment is issued, normal procedures relating to the acknowledgment and receipt of any such amendment as described in Contract Clause "Amendment to Solicitations" of this section shall be applicable.

### 4. Financial Questionnaire

Offerors shall submit the Financial Questionnaire to their financial institution and request the financial institution complete the questionnaire with regard to the Offeror's firm. Upon completion of the questionnaire, the financial institution should **place the completed questionnaire in a sealed envelope showing the return address of the financial institution and forward it to the Offeror** so that the Offeror can include the questionnaire (in the sealed envelope) with the Offeror's proposal.

**If the Offeror is a joint venture, information should be submitted for the joint venture. If there is no information for the joint venture, information should be submitted for each joint venture partner.**

### 5. Surety Form

Offerors shall submit the Surety Form to report their surety bonding information, verifying aggregate bonding capacity, current available bonding, as well as single project limit. Ensure the name of the Offeror's surety, including the name and phone number of the Offeror's agent within the surety, is shown on the form.

**If the Offeror is a joint venture, one Surety Form shall be submitted for the joint venture, not the individual partners.**

## **6. System for Award Management**

The System for Award Management (SAM) is combining federal procurement systems and the Catalog of Federal Domestic Assistance into one new system. This consolidation includes the functionality from the following systems:

- \* Central Contractor Registry (CCR)
- \* Federal Agency Registration (Fedreg)
- \* Online Representations and Certifications Application (ORCA)
- \* Excluded Parties List System (EPLS)

Contractors must be registered in the System for Award Management (SAM) prior to award of a DoD contract. In order to participate on this solicitation, contractors must also complete electronic representations and certifications. For more information and to complete the electronic Reps & Certs, see the SAM website at <http://www.sam.gov>. **A contract cannot be awarded to a contractor not registered in SAM.** Remember to review the NAICS codes listed in your SAM record and make sure that you have listed the NAICS code for this procurement.

Note: FAR Clause 52.209-7 and DFARS Clause 252.209-7999 are not found in the electronic Reps & Certs in SAM; therefore, **Offerors shall submit FAR Clause 52.209-7 with paragraph (b) completed** to report whether or not they have current active Federal contracts and grants with a total value greater than \$10,000,000 and **Offerors shall submit DFARS Clause 252.209-7999 with paragraph (b) completed** to report whether or not they have any unpaid Federal tax liability or were convicted of a felony criminal violation under a Federal law within the preceding 24 months. **Section J, Exhibit G is provided to each offeror for this requirement.**

## **7. Federal Contractor Program**

In accordance with Federal Acquisition Regulation (FAR) 22.1303, any contractor or subcontractor with a contract of \$100,000 or more with the Federal Government must take affirmative action to hire and promote qualified targeted veterans which includes, special disabled veterans, veterans of the Vietnam-era, recently separated veterans, and any other veterans who served on active duty during a war or in a campaign or expedition for which a campaign badge has been authorized.

Legislatively mandated under 38 U.S. Code, Section 4212, codified at 41 CFR Section 61-300, respectively, contractors and subcontractors who enter into, or modify a contract or subcontract with the federal government, and whose contract meets the criteria set forth in the above legislation/regulations, are required to report annually on their affirmative action efforts in employing veterans. VETS has a legislative requirement to collect, and make available to OFCCP, reported data contained on the VETS-4212 report for compliance enforcement. <http://www.dol.gov/vets/vets4212.htm>.

Upon the successful submission of a VETS-4212 report(s), federal contractors will receive an email confirmation of receipt notification for their records. **Offerors shall include a copy of their confirmation notification email in their proposal as verification of submission for the current reporting period. DO NOT SUBMIT A COPY OF THE REPORT ITSELF. If this requirement is not applicable to your firm, provide a statement that your firm does not have any contracts subject to this requirement.**

**A contract cannot be awarded to a contractor that has not submitted a required annual form VETS-4212, Federal Contractor Veterans' Employment Report (VETS-4212 Report) if subject to the reporting requirements of 38 U.S.C. 4212(d) for that fiscal year.**

## **8. Incurred Expenses**

The Government is not responsible for any costs incurred or associated with preparation and submission of a proposal in response to this solicitation.

## **9. No Alternate or Multiple Proposals**

Neither multiple proposals, nor proposal variations or options, nor alternate or alternative proposals will be considered in the evaluation.

## **SECTION M - EVALUATION FACTORS FOR AWARD**

The following have been modified:

### **EVALUATION FACTORS FOR AWARD** **BASIS OF AWARD**

#### **A. BASIS FOR AWARD**

1. Award will be made on the basis of the lowest evaluated price of proposals meeting or exceeding the acceptability standards for the non-price factors. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award a single contract to the offeror submitting the lowest price technically acceptable offer.
2. The Government intends to evaluate proposals and award the contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.
3. The LPTA process is selected as appropriate for this acquisition because is expected to result from selection of the technically acceptable proposal with the lowest evaluated price. A single award will be made. In order to permit efficient competition, the following methodology will be utilized. Proposals will be initially screened for price and placed in order of price (lowest price to highest price). The Government will then evaluate the non-price factors of the three (3) lowest priced proposals in accordance with the criteria of acceptability set forth in the solicitation. However, the Government, at its sole discretion, reserves the right to increase the number of proposals it will review under this methodology. If one (1) of those proposals is technically acceptable, and if the price is determined to be reasonable in the price evaluation, the Government will make an award to that offeror with the lowest price. If there is no technically acceptable proposal, the next group of three (3) proposals will continue to be evaluated in the order of lowest price to highest price until one (1) has been determined to be technically acceptable. Accordingly, under this methodology, the non-price factors of some proposals may not be evaluated by the Government. If discussions are deemed necessary by the Contracting Officer, all proposals will be evaluated (both non-price and price) for the purpose of establishing a competitive range.
4. Each non-price factor will be rated as either Acceptable or Unacceptable. An "UNACCEPTABLE" rating in any factor results in the overall non-price proposal being rated "UNACCEPTABLE" unless corrected through discussions. An overall non-price rating of "UNACCEPTABLE" makes a proposal ineligible for award.

**B. DEFINITIONS – the following definitions are relevant to the evaluation process:**

**DEFICIENCY:** A material failure of a proposal to meet a solicitation requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level.

**WEAKNESS:** A flaw in the proposal that increases the risk of unsuccessful contract performance.

**SIGNIFICANT WEAKNESS:** A flaw in the proposal that appreciably increases the risk of unsuccessful contract performance.

**ACCEPTABLE FEATURES:** A proposed method or technique in the proposal that addresses solicitation requirements such that no further explanation or documentation is necessary.

**PAST PERFORMANCE:** Relates to how well an Offeror has performed; e.g., the quality of work accomplished, schedule compliance, customer satisfaction.

**EXPERIENCE:** Pertains to work performed by an Offeror, within the prescribed timeframe, which is the same or similar to the work that may be ordered under this contract in terms of size, scope, and complexity. Experience is distinct from past performance (how well an Offeror has performed).

**PROJECT:** A design-build or design-bid-build construction activity or task, with a single starting point and a single ending point.

**COMBINED PROJECT(S):** Projects with multiple starting and ending points, performed under separate task orders, delivery orders, or multiple contracts combined in a single description. No credit will be given for work performed under MACC/IDIQ/JOC contracts in the aggregate or for multiple projects completed under more than one task/delivery order.

**RENOVATION/REPAIR PROJECT TYPES:** Refers to projects where the work modifies existing facilities.

**NEW CONSTRUCTION:** Refers to creating entirely new facilities (or new expansions to existing facilities where a new structure and foundation is provided as part of the expansion).

**100% COMPLETE:** The facility/work is completely constructed and ready for the intended use.

**OFFEROR:** Refers to the Contractor submitting the proposal as Offeror, including joint ventures, whose name appears in Block 14 of Standard Form (SF) 1442 (Solicitation, Offer and Award). In the event of a conflict or inconsistency between the Offeror's name cited on the SF 1442 and any other part of the proposal, the SF 1442 is the conclusive document in determining the Offeror who is submitting the proposal.

**JOINT VENTURE (JV):** A legal business entity formed between two or more companies (parties) to undertake the performance activities of a contract together. **ANY PROPOSED JV MUST MEET THE REQUIREMENTS OF 13 CFR 125.15.**

See <http://www.law.cornell.edu/cfr/text/13/125.15>.

**FIVE-YEAR PERIOD:** The prescribed timeframe for this solicitation that refers to the period of time for which projects may be submitted for experience or past performance. The five-year period is calculated by counting back five years from the initial RFP issuance date.

**DESIGN-BUILD:** Refers to combining design and construction in a single contract with one contractor. Design-build projects require design of the project by a licensed professional (i.e. engineer, architect). Projects that only require shop drawing level effort are not design-build projects.

**DESIGN-BID-BUILD:** Refers to the traditional delivery method where design and construction are sequential and contracted for separately with two contracts and two contractors.

**SELF-PERFORM:** Refers to performing relevant major trade work in-house without subcontractors. This does not include administrative or management functions. Relevant major trade work is that which is the same or similar to the work that may be ordered under this contract.

**PAGE:** Refers to one printed side of a piece of paper. (For example, 5 pieces of paper printed on both sides would result in 10 pages of narrative.)

## **C. EVALUATION FACTORS FOR AWARD**

### **1. The solicitation requires the evaluation of price and the following non-price factors:**

Factor 1 – Experience

Factor 2 – Past Performance

Factor 3 – Safety

### **2. Basis of Evaluation and Submission Requirements for Each Factor:**

#### **a. Price Factor**

**PRICE** – Based on Proposed Task Order 0001 (Attached: Replace Air Handling Units (UHA) at SOC)

#### **a. Proposal Submission Requirements:**

The Offeror (see definition) shall complete and submit (in a sealed envelope) hard copy for the following in the order shown below under **Tab “Price”** of the original proposal only.

- Standard Form (SF) 1442 (Solicitation, Offer and Award)
- Bid Bond in the minimum amount of \$10,000,000.00 (Aggregate).

Failure to submit a Bid Guarantee conforming to the requirements of the solicitation may result in an Offeror's proposal being rejected as unacceptable.

#### **b. Basis of Evaluation:**

The price proposal for Project: Replace Air Handling Units (UHA) at SOC building 1551 Old Town Complex (Attached) will be evaluated to determine the reasonableness and completeness of the Offeror's proposal. The following techniques will be used to ensure a fair and reasonable price:

- Comparison of proposed prices received in response to the solicitation.
- Comparison of proposed prices with the independent Government estimate.

In addition, one or more of the following techniques may also be utilized:

- Comparison of proposed prices with available historical information.
- Comparison of proposed prices with resources proposed.
- Obtain information/reports from Defense Contract Audit Agency (DCAA) or other outside agencies as required.

#### **b. Non-price Factors**

### **FACTOR 1: EXPERIENCE (See definition)**

#### **a. Proposal Submission Requirements:**

Construction Experience Project Data Sheet Attached.

Submit five (5) 100% complete construction projects for the Offeror that best demonstrate your experience on relevant projects that are similar in size, scope, and complexity to projects that may be ordered under this contract.

For purposes of this evaluation, relevant projects are further defined to provide all other Specialty Trade Contractors as defined under NAICS 238220 with minimal design requirements for new minor construction, facility repair, rehabilitation, and alterations for a broad range of renovation and construction work and associated work within the construction cost range of \$2,000 to \$750,000.

Projects may include, but are not limited to commercial and institutional buildings and related structures such as office buildings, barracks, fire stations, warehouses, and educational facilities.

Additional submission requirements:

- Submit at least two (2) projects with a construction cost of \$150,000 or above.
  - Submit at least one (1) project demonstrating a minimum of 25% **self-performed** construction experience
- Projects submitted for the Offeror shall be 100% complete (see definition) within the past five (5) years of the date of issuance of this RFP.

A project is defined as a construction project performed under a single task order or contract. For multiple award and indefinite delivery/indefinite quantity type contracts, the contract as a whole shall not be submitted as a project; rather Offerors shall submit the work performed under a task order as a project.

The attached Construction Experience Project Data Sheet is MANDATORY and SHALL be used to submit project information. Except as specifically requested, the Government will not consider information submitted in addition to this form. Individual blocks on this form may be expanded; however, total length for each project data sheet shall not exceed one (1) double-sided page (or two (2) single-sided pages).

For all submitted projects, the description of the project shall clearly describe the scope of work performed and the relevancy to the project requirements of this RFP (i.e.: unique features, area, construction methods).

If the Offeror is a Joint Venture (JV), relevant project experience should be submitted for projects completed by the Joint Venture entity. If the Joint Venture does not have shared experience, at least one relevant project shall be submitted for each Joint Venture partner. If no shared project experience is demonstrated, proposals that fail to submit at least one relevant project for each partner in the Joint Venture will be rated Unacceptable. Offerors are still limited to a total of five (5) projects combined.

If an Offeror is utilizing experience information of affiliates/subsidiaries/parent/LLC/LTD member companies (name is not exactly as stated on the SF1442), the proposal shall clearly demonstrate that the affiliate/subsidiary/parent/LLC/LTD firm will have meaningful involvement in the performance of the contract. Regarding any such submitted project, if the Offeror fails to demonstrate the affiliate/subsidiary/parent firm's meaningful involvement in the performance of this contract, the project will not be considered relevant and will not be evaluated. Offerors are still limited to a total of five (5) projects combined.

b. Basis of Evaluation:

The basis of evaluation will be the Offeror's demonstrated experience in performing five (5) relevant construction projects as defined in the proposal submission requirements above. The assessment of the Offeror's relevant experience will be used as a means of evaluating the capability of the Offeror to successfully meet the requirements of the RFP.



Proposals which submit fewer than five (5) relevant construction projects or fail to demonstrate experience as required above will be rated Unacceptable.

Any project submitted which is (1) in excess of the five (5) required projects, (2) combined projects (see definition), (3) not 100% complete within the five-year period specified (see definition), (4) outside the scope of work of this solicitation, or (5) outside the construction cost range of \$2,000 to \$750,000, will not be evaluated.

## **FACTOR 2: PAST PERFORMANCE**

Past performance information is one indicator of an Offeror's ability to perform the contract successfully. The currency and relevance of the information, source of the information, context of the data, and general trends in contractor's performance shall be considered.

The Offeror may be given an opportunity to clarify certain aspects of its proposal, (e.g., the relevance of the Offeror's past performance information and adverse past performance information to which the Offeror has not previously had an opportunity to respond) or to resolve minor or clerical errors.

### **a. Proposal Submission Requirements:**

For each project submitted in Factor 1, use one of the following formats to demonstrate past performance:

- For commercial projects, submit a past performance questionnaire (PPQ) (attached) Ensure correct/current phone numbers and email addresses are provided for the client point of contact. Offerors are required to provide PPQs with their proposal.
- For Government projects, submit a copy of a U.S. Army Corps of Engineers Construction Contractor Appraisal Support System (CCASS) performance evaluation, for construction. If no CCASS evaluation exists, the Offeror may submit a PPQ; however, the government will not consider any PPQ submitted for a project if an official CCASS evaluation exists in the government database.

If you are submitting a project your firm performed as a subcontractor, include the name and POC for the prime contractor.

If the rating received was less than Satisfactory, provide a brief description of the problem(s) resulting in this evaluation and what corrective action, if any, was taken. Offerors may also address any adverse past performance issues. Explanations shall not exceed two (2) double-sided pages (or four (4) single-sided pages) in total.

Past performance information submitted for projects other than those listed in Factor 1 will not be considered.

Proposals that fail to provide required and complete information and an accessible point of contact (POC) with a correct phone number may be rated as Unacceptable.

The Government reserves the right to contact references for verification or additional information. The Government's inability to contact any of the Offeror's references or the references unwillingness to provide the information requested may affect the Government's evaluation of this factor. In addition to the above, the Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government.

Performance award or additional information submitted will not be considered.

### **b. Basis of Evaluation:**

This evaluation focuses on how well the Offeror performed on the relevant projects submitted under Factor 1

Experience and past performance on other projects currently documented in known sources. In addition to the above, the Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS) using all CAGE/DUNS numbers of Contractors who are part of a partnership or joint venture identified in the Offeror's proposal, inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIIS), and any other known sources not provided by the Offeror.

Offerors will be rated as acceptable when PPQs/CCASS evaluations and information obtained from any other sources reflect, at a minimum, a satisfactory level of performance considering the following: the contractor's history of reasonable and cooperative behavior; commitment to customer satisfaction; record of conforming to specifications and applicable law (i.e., Davis Bacon Wage Determinations/Safety Standards, etc.); quality of workmanship; record of recommending and/or implementing innovative approaches and/or technologies; record of controlling costs; safety performance record; and adherence to schedules.

In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.305(a)(2)(iv)). Therefore, the offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability "unknown" shall be considered "acceptable."

### **FACTOR 3: SAFETY**

#### **a. Proposal Submission Requirements:**

The Offeror shall use Safety Data & Narrative document attached to submit the following information: (For a partnership or joint venture, the following submittal requirements are required for each contractor who is part of the partnership or joint venture; however, only one safety narrative is required. TRC and DART rates shall not be submitted for subcontractors.)

##### **1) OSHA Total Recordable Case (TRC) Rate:**

For the three (3) previous complete calendar years **[2012, 2013, and 2014]**, submit your OSHA Total Recordable Case (TRC) Rate, as defined by the U.S. Department of Labor, Occupational Safety and Health Administration. If you cannot submit an OSHA TRC Rate, affirmatively state so, and explain why. Any extenuating circumstances that affected the OSHA TRC Rate data should be addressed as part of this element. OSHA TRC rates above 4.0, in any of the previous five years, will be considered UNACCEPTABLE, unless an adequate explanation is provided to address the extenuating circumstances that affected the rate.

##### **2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate:**

For the three (3) previous complete calendar years [2012, 2013, and 2014], submit your OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate, as defined by the U.S. Department of Labor, Occupational Safety and Health Administration. If you cannot submit an OSHA DART Rate, affirmatively state so, and explain why. Any extenuating circumstances that affected the OSHA DART Rate data should be addressed as part of this element. OSHA DART rates above 3.0, in any of the previous five years, will be considered UNACCEPTABLE, unless an adequate explanation is provided to address the extenuating circumstances that affected the rate.

##### **3) Technical Approach for Safety:**

Describe the plan that the Offeror will implement to qualify, evaluate, select and oversee its potential subcontractors. The Safety narrative shall be limited to one page. Offerors must submit both (1) a plan to include the safety performance of subcontractors in the selection process for all levels of subcontractors and (2) a plan to monitor the safety of those subcontractors during contract performance, highlighting what specific management practices will be in place for providing deliberate safety program management and mishap prevention support to those sub-contractors whose TRC is greater than 4.0 and whose DART rate is greater than 3.0. Offerors who fail to submit either of these will be rated UNACCEPTABLE.

b. Basis of Evaluation:

The Government will evaluate the Offeror's overall safety record and the Offeror's plan to select and monitor subcontractors to determine that the Offeror has consistently demonstrated a commitment to safety and that the Offeror plans to properly manage and implement safety procedures for itself and its subcontractors. The Government's sources of information for evaluating safety may include, but are not limited to, OSHA, NAVFAC's Enterprise Safety Applications Management System (ESAMS), and other related databases. While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete safety information regarding these submittal requirements rests with the Offeror. The evaluation will collectively consider the following:

- OSHA Total Recordable Case (TRC) Rate.
- OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate
- Offeror's Technical Approach for Safety

(1) OSHA Days Away from Work, Restricted Duty, or Job Transfer (TRC) Rate:

The Government will evaluate the OSHA TRC Rate to determine if the Offeror's OSHA TRC rate is above 4.0 and extenuating circumstances that impact the rates. OSHA TRC rates above 4.0, in any of the previous five years, will be considered UNACCEPTABLE, unless an adequate explanation is provided to address the extenuating circumstances that affected the rate.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate:

The Government will evaluate the OSHA DART Rate to determine if the Offeror's OSHA DART rate is above 3.0 and extenuating circumstances that impact the rates. OSHA DART rates above 3.0, in any of the previous five years, will be considered UNACCEPTABLE, unless an adequate explanation is provided to address the extenuating circumstances that affected the rate.

1) Technical Approach for Safety:

The Government will evaluate the narrative to determine if subcontractor safety performance will be considered in the qualification, evaluation, selection, of all levels of subcontractors on the upcoming project, and both the plan to monitor the safety of those subcontractors during contract performance, highlighting what specific management practices will be in place for providing deliberate safety program management and mishap prevention support to those sub-contractors whose TRC is greater than 4.0 and whose DART rate is greater than 3.0. Offerors who fail to address either of these items (i.e. whether the safety performance of subcontractors will be evaluated in the selection process for all levels of subcontractors and whether the safety of those subcontractors will be monitored during contract performance) will be rated UNACCEPTABLE.

**EXHIBITS FOR SUBMISSION REQUIREMENTS ARE PROVIDED AS SEPARATE ATTACHMENTS ON THE FEDERAL BUSINESS OPPORTUNITIES WEBSITE AT <http://www.fbo.gov>.**

(End of Summary of Changes)